

User Selection Criteria
<div><div>Handler ID: NYD982791766</div><div>Evaluation Date Range: From: 10/01/1990 To: 03/04/2020</div></div>
Report Results
<div><div>Number of Handlers: 1</div><div>Number of Pages: 2</div></div>
Report Description
<div><p>This report provides a complete listing of evaluation, violation and enforcement activities for each handler, including all orphan records. Below the handler id information, the data is presented in three sections; evaluations, violations and enforcements. Notes are provided in each respective section.</p></div>

Comprehensive Compliance Monitoring and Enforcement Report

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NYS DEPT OF CORRECTIONS - OTISVILLE FAC

County **ORANGE / NY071**

NYD982791766

Location: SANITARIUM RD; OTISVILLE, NY 10963

REGION 02

Mailing: PO BOX 8; OTISVILLE, NY 10963

Activity Location:	NY	State District:	NYSDEC R3	Accessibility:		Non-Notifier:		Extract Flag:	Y	Active Site:	Y
Generator:	SQG	Operating TSDF:	-----	Offsite Receiver:	N	State Unaddressed SNC:	N	EPA Unaddressed SNC:	N		
Short Term Generator:	N	Transporter:	N	IC in Place:	N	State Addressed SNC:	N	EPA Addressed SNC:	N		
Full Enforcement:	-----	Transfer Facility:	N	EI Indicator (HE/GW):	N / N	State SNC w/Comp Sched:	N	EPA SNC w/Comp Sched:	N		
CA Wrkld:	N	Converter:	-----	HSM:	NN						
Active State Gen:	Y	State TSDF:	-----	Subpart K:	----						

CEI Evaluation 10/28/2015 Activity Location: NY By: STATE Identifier: 001 Person: NYWME Suborganization: R3 Found Violation: NO
 NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 10/28/2015 Focus Area:

Eval. Notes: Wm. A. More NYSDEC, Inspector, Frank Kelly, NYSDEC, Inspector
 Eric Greppo, NYS Department of Corrections and Community Services(NYSDoCCS) Albany
 Deputy Stephen Roberts, Deputy Superintendent for Administration, (NYSDoCCS) Otisville

The site is a state medium security Prison. Hazardous Waste is occasionally generated as maintenance waste, support services waste, and educational programming waste. The site had one Hazardous Waste shipment in 2014 and 2015, each, and is a CESQG. Frank Kelly and I inspected the stores warehouse that had 1/2 bucket (5gal)of Universal Waste Batteries, and 1/2 box of spent 4ft fluorescent bulbs marked and dated as Universal Waste. They have been using the Grainger preaddressed shipping system for Universal Waste.

We inspected the maintenance areas; plumbing, electrical, and carpentry.

We inspected the vehicle maintenance area. They had used oil, wheel weights, limited aerosol cans, a parts washer, and rags(washed on site) all properly managed. Wheel weights are managed as scrap metal. We inspected medical and dental health. I reviewed HW Pharmaceuticals with the medical person/nurse,no HW. The dentist had started a 5gal plastic container with silver contaminated waste from dental x-rays. We inspected food service and reviewed possible HW, none at the time of the inspection. We inspected the kitchen boiler area. We inspected the WWTP, they had no HW. We inspected the shooting range (no waste.) We inspected the heating plant(no waste.) We inspected the grounds keeping sheds(no waste.)We inspected the education/training area; small engine repair, and construction. Small engine repair has a parts washer, limited aerosol cans, rags and small amounts of used oil that are properly managed. The part washer is handled on an on call basis. Inspected a barbershop no HW. GED classes no HW.The site is classified as a CESQG and I did not observe any violations.

The region sent a TKU.

No Linked Violations